



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D205-634-011**  
**Job Sheet 184808**



**Part No:** D205-634-011

**Job Qty:** 1 pcs

**Part Name:** Skidtube with Standard Wearplates Fits LH or RH



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 10/17/18

**Job Tracking No:**

**Due Date:** 11/16/18

**Created By:** Marie Lajeunesse

**Type:** Stock

**Description:**

**Note:** DWG REV I SHEET 11 IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S 10.12.01 as per chg008 DD verf:EC IPP REV:T 12.01.23 AS PER ECN11-684 VERF:EC

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation              | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off          |
|-------|------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------------|
|       |                        |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |                   |
| 110   | Packaging 1 - Pick Kit | 1 pcs |            | 11/16/18 | 0.00      | 0.00    | Packaging 1 - 1       |           | DAS<br>69<br>9-89 |
|       |                        |       |            |          |           |         | Packaging 1 - 2       |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 3       |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 4       |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 5       |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 6       |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 7       |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 8       |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 9       |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 10      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 11      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 12      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 13      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 14      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 15      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 16      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 17      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 18      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 19      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 20      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 21      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 22      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 23      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 24      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 25      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 26      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 27      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 28      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 29      |           |                   |
|       |                        |       |            |          |           |         | Packaging 1 - 30      |           |                   |

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**Container No:** S151786



**Part:** D205-634-011

**Job No:** 184808

**Serial No/Batch:** S151786

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions:** TC STC SH96-88 Issue 3 Ref FAA STC SR00563NY 08/06/14

|                                                                                        |                             |       |          |           |                        |                |
|----------------------------------------------------------------------------------------|-----------------------------|-------|----------|-----------|------------------------|----------------|
|                                                                                        |                             |       |          |           | Packaging 1 - 31       |                |
|                                                                                        |                             |       |          |           | Packaging 1 - 32       |                |
|                                                                                        |                             |       |          |           | Packaging 1 - 33       |                |
|                                                                                        |                             |       |          |           | Packaging 1 - 34       |                |
|                                                                                        |                             |       |          |           | Packaging 1 - 35       |                |
|                                                                                        |                             |       |          |           | Packaging 1 - 36       |                |
| 120                                                                                    | QC 4                        | 1 pcs | 11/16/18 | 0.00 0.00 | QC 4 - 26              |                |
|                                                                                        |                             |       |          |           | QC 4 - 28              |                |
|                                                                                        |                             |       |          |           | QC 4 - 38              |                |
|                                                                                        |                             |       |          |           | QC 4 - 42              |                |
|                                                                                        |                             |       |          |           | QC 4 - 58              | DAS            |
|                                                                                        |                             |       |          |           | QC 4 - 6               | 46             |
|                                                                                        |                             |       |          |           | QC 4 - 69              | 9-89           |
|                                                                                        |                             |       |          |           | QC 4 - 9               |                |
|                                                                                        |                             |       |          |           | QC 4 - 46              |                |
| 130                                                                                    | Packaging 3-1 - Stock - B4B | 1 pcs | 11/16/18 | 0.00 0.00 | Packaging 3 - 1 - B4B  | DAS            |
|                                                                                        |                             |       |          |           | Packaging 3 - 2 - B4B  | 46             |
|                                                                                        |                             |       |          |           | Packaging 3 - 3 - B4B  | 9-89           |
|                                                                                        |                             |       |          |           | Packaging 3 - 4 - B4B  |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 5 - B4B  |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 6 - B4B  |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 7 - B4B  |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 8 - B4B  |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 9 - B4B  |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 10 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 11 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 12 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 13 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 14 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 15 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 16 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 17 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 18 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 19 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 20 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 21 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 22 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 23 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 24 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 25 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 26 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 27 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 28 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 29 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 30 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 31 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 32 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 33 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 34 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 35 - B4B |                |
|                                                                                        |                             |       |          |           | Packaging 3 - 36 - B4B |                |
| 135                                                                                    | DC - 1 - B4B                | 1 pcs | 11/16/18 | 0.00 0.00 | DC - 1 - B4B           | DAS            |
|                                                                                        |                             |       |          |           | DC - 2 - B4B           | 21 FEB 07 2019 |
| 140                                                                                    | QC 21 - FG                  | 1 pcs | 11/16/18 | 0.00 0.00 | QC 21 - FG - 21        | 9-89           |
|                                                                                        |                             |       |          |           | QC 21 - FG - 70        | DAS            |
| Part Op 110 - (Pick Kit)                                                               |                             |       |          |           |                        | 21             |
| Descriptions: 120 - (QC4- 100% Inspect kits for completeness)                          |                             |       |          |           |                        | 9-89           |
| 130 - Identify and pack for shipping as per PPP D205-634-011 Location : FG084          |                             |       |          |           |                        |                |
| 135 - (Document Control) Photocopy bluefile & type labels per PPP D205-634-011 CHG 011 |                             |       |          |           |                        |                |
| 140 - (QC21- Final Inspection - Work Order Release)                                    |                             |       |          |           |                        |                |

### Job BOM

| Part / Item  | Component Name                                              | Quantity     | Operation                  | Container |
|--------------|-------------------------------------------------------------|--------------|----------------------------|-----------|
| D205-634-041 | Replacement Skidtube with Standard Wearplates Fits LH or RH | 1 Ea (1 ea)  | 110-Packaging 1 - Pick Kit | S 130358  |
| K10003       | Saddle                                                      | 1 pcs (1 ea) | 110-Packaging 1 - Pick Kit | S 125976  |

### Job Allocations

| Operation                  | Component Part | Required | Inventory | Allocated |
|----------------------------|----------------|----------|-----------|-----------|
| 110-Packaging 1 - Pick Kit | D205-634-041   | 1        | 11        | 0         |
|                            | K10003         | 1        | 7         | 0         |

### Part Specifications

Specifications could not be found.

Plex 1/28/19 8:44 AM Dart.Hadley.Shannon





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**D205-634-011**  
**Job Sheet 184808**



**Part No:** D205-634-011

**Job Qty:** 1 ea

**Part Name:** Skidtube with Standard Wearplates Fits LH or RH



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 10/17/18

**Job Tracking No:**

**Due Date:** 11/16/18

**Created By:** Marie Lajeunesse

**Type:** Stock

**Description:**

**Note:** DWG REV I SHEET 11 IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S 10.12.01 as per chg008 DD verf:EC IPP REV:T 12.01.23 AS PER ECN11-684 VERF:EC

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation          | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off |
|-------|--------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------|
|       |                    |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |          |
| 90    | Start up Operation | 1 Ea  | 11/16/18   | 11/16/18 | 0.00      | 0.00    | Start Up Stores/Pkg-1 |           |          |
| 110   | Packaging          | 1 pcs | 11/16/18   | 11/16/18 | 0.00      | 0.00    | Packaging1-2          |           |          |
| 120   | QC                 | 1 pcs | 11/16/18   | 11/16/18 | 0.00      | 0.00    | QC4                   |           |          |
| 130   | Packaging          | 1 pcs | 11/16/18   | 11/16/18 | 0.00      | 0.00    | Packaging3-1          |           |          |
| 135   | DC                 | 1 pcs | 11/16/18   | 11/16/18 | 0.00      | 0.00    | DC                    |           |          |
| 140   | QC21-FG            | 1 Ea  | 11/16/18   | 11/16/18 | 0.00      | 0.00    | QC21                  |           |          |

Part Op 130 - Identify and pack for shipping as per PPP D205-634-011 Location : FG084  
Descriptions: 135 - Photocopy bluefile & type labels per PPP D205-634-011 CHG 011

### Job BOM

| Part / Item  | Component Name                                              | Quantity    | Operation             | Container |
|--------------|-------------------------------------------------------------|-------------|-----------------------|-----------|
| D205-634-041 | Replacement Skidtube with Standard Wearplates Fits LH or RH | 1 Ea (1 ea) | 90-Start up Operation |           |
| K10003       | Saddle                                                      | 1 Ea (1 ea) | 90-Start up Operation |           |

### Job Allocations

| Operation             | Component Part | Required | Inventory | Allocated |
|-----------------------|----------------|----------|-----------|-----------|
| 90-Start up Operation | D205-634-041   | 1        | 1         | 0         |
|                       | K10003         | 1        | 3         | 0         |

### Part Specifications

Specifications could not be found.

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube <input type="checkbox"/></td> <td style="width: 15%;">Cross tube <input type="checkbox"/></td> <td style="width: 15%;">Water Jet <input type="checkbox"/></td> <td style="width: 15%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> |                                                            |                                                |                                               | Skid-tube <input type="checkbox"/> | Cross tube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/>            | Thermoforming <input type="checkbox"/>   | Finishing <input type="checkbox"/>        | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/>            | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> |                                 |                                        |                                             |                                   |                                       |                                                |                                    |                                |                                               |                                        |                                   |                                 |                                               |                               |                                         |                                       |                                   |                                                 |                                                            |                                             |                                            |                                   |                                          |                                |                                        |                                          |                                     |                                             |                                           |                                   |                                      |                                  |                                  |                                           |                                  |                                     |                                        |                                     |                                 |                              |                                              |                                             |                                                          |                                       |                                  |                                     |                                              |                                        |                                      |                                                |                                           |                                           |                                                |               |  |  |  |                                        |                                   |
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| Skid-tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                    |                                    |                                    |                                            |                                             |                                          |                                           |                                              |                                           |                                    |                                    |                                   |                                 |                                        |                                             |                                   |                                       |                                                |                                    |                                |                                               |                                        |                                   |                                 |                                    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| Machining <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Small Fab <input type="checkbox"/>                                                                                                                                                 | Prod. Eng. Coord. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Quality <input type="checkbox"/>                           |                                                |                                               |                                    |                                     |                                    |                                      |                                    |                                    |                                            |                                             |                                          |                                           |                                              |                                           |                                    |                                    |                                   |                                 |                                        |                                             |                                   |                                       |                                                |                                    |                                |                                               |                                        |                                   |                                 |                                               |                               |                                         |                                       |                                   |                                                 |                                                            |                                             |                                            |                                   |                                          |                                |                                        |                                          |                                     |                                             |                                           |                                   |                                      |                                  |                                  |                                           |                                  |                                     |                                        |                                     |                                 |                              |                                              |                                             |                                                          |                                       |                                  |                                     |                                              |                                        |                                      |                                                |                                           |                                           |                                                |               |  |  |  |                                        |                                   |
| Thermoforming <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Large Fab <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Date : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Root Cause</th> <th colspan="3" style="text-align: left;">FAULT CATEGORY</th> </tr> </thead> <tbody> <tr> <td style="width: 15%;">Environment <input type="checkbox"/></td> <td style="width: 15%;">No Re-verification <input type="checkbox"/></td> <td style="width: 15%;">Pressure/Forced <input type="checkbox"/></td> <td style="width: 15%;">Temperature/Cure <input type="checkbox"/></td> <td style="width: 15%;">Power Loss/Surge <input type="checkbox"/></td> <td style="width: 15%;">Positioned Wrong <input type="checkbox"/></td> </tr> <tr> <td>Design <input type="checkbox"/></td> <td>Operator <input type="checkbox"/></td> <td>Bending <input type="checkbox"/></td> <td>Set-up <input type="checkbox"/></td> <td>Folio/Program <input type="checkbox"/></td> <td>Outside Dimensions <input type="checkbox"/></td> </tr> <tr> <td>Doc/Data <input type="checkbox"/></td> <td>Offset/Setup <input type="checkbox"/></td> <td>Centre Not Concentric <input type="checkbox"/></td> <td>BOM/Route <input type="checkbox"/></td> <td>Grain <input type="checkbox"/></td> <td>Over/Under tolerance <input type="checkbox"/></td> </tr> <tr> <td>Equip/Tooling <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td>Cracks <input type="checkbox"/></td> <td>Broken/Damage/Defect <input type="checkbox"/></td> <td>Weld <input type="checkbox"/></td> <td>Part Incorrect <input type="checkbox"/></td> </tr> <tr> <td>Handling/Pre <input type="checkbox"/></td> <td>Training <input type="checkbox"/></td> <td>Crimp/Kink/Ripple/Wave <input type="checkbox"/></td> <td>Inspection Incomplete/Unqualified <input type="checkbox"/></td> <td>Wrong Stock Pulled <input type="checkbox"/></td> <td>Part Lost/Missing <input type="checkbox"/></td> </tr> <tr> <td>Material <input type="checkbox"/></td> <td>Use for Testing <input type="checkbox"/></td> <td>Cuffs <input type="checkbox"/></td> <td>Contamination <input type="checkbox"/></td> <td>Out of Sequence <input type="checkbox"/></td> <td>Part Moved <input type="checkbox"/></td> </tr> <tr> <td>Internal Transport <input type="checkbox"/></td> <td>Poor Information <input type="checkbox"/></td> <td>Crushing <input type="checkbox"/></td> <td>Countersink <input type="checkbox"/></td> <td>Off-set <input type="checkbox"/></td> <td>Drawing <input type="checkbox"/></td> </tr> <tr> <td>Tribal Knowledge <input type="checkbox"/></td> <td>Rushing <input type="checkbox"/></td> <td>Heat Treat <input type="checkbox"/></td> <td>Cut Too Short <input type="checkbox"/></td> <td>Mislabeled <input type="checkbox"/></td> <td>Finish <input type="checkbox"/></td> </tr> <tr> <td>LOA <input type="checkbox"/></td> <td>Product Improvement <input type="checkbox"/></td> <td>Wave/Twist in Tube <input type="checkbox"/></td> <td>Instructions Incomplete/Unclear <input type="checkbox"/></td> <td>Fit/Function <input type="checkbox"/></td> <td>Misread <input type="checkbox"/></td> </tr> <tr> <td>Substation <input type="checkbox"/></td> <td>Process Improvement <input type="checkbox"/></td> <td>Marks/Chatter <input type="checkbox"/></td> <td>Drill Holes <input type="checkbox"/></td> <td>Misaligned/off center <input type="checkbox"/></td> <td>Turning Sequence <input type="checkbox"/></td> </tr> <tr> <td>Past Expiry Date <input type="checkbox"/></td> <td>Manufacturing Process <input type="checkbox"/></td> <td colspan="4" rowspan="2" style="vertical-align: top;">OTHER : _____</td> </tr> <tr> <td>Misidentified <input type="checkbox"/></td> <td>Past Due <input type="checkbox"/></td> </tr> </tbody> </table> |                                                                                                                                                                                    |                                                                                                                           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               |                                    | FAULT CATEGORY                       |                                    |                                    | Environment <input type="checkbox"/>       | No Re-verification <input type="checkbox"/> | Pressure/Forced <input type="checkbox"/> | Temperature/Cure <input type="checkbox"/> | Power Loss/Surge <input type="checkbox"/>    | Positioned Wrong <input type="checkbox"/> | Design <input type="checkbox"/>    | Operator <input type="checkbox"/>  | Bending <input type="checkbox"/>  | Set-up <input type="checkbox"/> | Folio/Program <input type="checkbox"/> | Outside Dimensions <input type="checkbox"/> | Doc/Data <input type="checkbox"/> | Offset/Setup <input type="checkbox"/> | Centre Not Concentric <input type="checkbox"/> | BOM/Route <input type="checkbox"/> | Grain <input type="checkbox"/> | Over/Under tolerance <input type="checkbox"/> | Equip/Tooling <input type="checkbox"/> | Supplier <input type="checkbox"/> | Cracks <input type="checkbox"/> | Broken/Damage/Defect <input type="checkbox"/> | Weld <input type="checkbox"/> | Part Incorrect <input type="checkbox"/> | Handling/Pre <input type="checkbox"/> | Training <input type="checkbox"/> | Crimp/Kink/Ripple/Wave <input type="checkbox"/> | Inspection Incomplete/Unqualified <input type="checkbox"/> | Wrong Stock Pulled <input type="checkbox"/> | Part Lost/Missing <input type="checkbox"/> | Material <input type="checkbox"/> | Use for Testing <input type="checkbox"/> | Cuffs <input type="checkbox"/> | Contamination <input type="checkbox"/> | Out of Sequence <input type="checkbox"/> | Part Moved <input type="checkbox"/> | Internal Transport <input type="checkbox"/> | Poor Information <input type="checkbox"/> | Crushing <input type="checkbox"/> | Countersink <input type="checkbox"/> | Off-set <input type="checkbox"/> | Drawing <input type="checkbox"/> | Tribal Knowledge <input type="checkbox"/> | Rushing <input type="checkbox"/> | Heat Treat <input type="checkbox"/> | Cut Too Short <input type="checkbox"/> | Mislabeled <input type="checkbox"/> | Finish <input type="checkbox"/> | LOA <input type="checkbox"/> | Product Improvement <input type="checkbox"/> | Wave/Twist in Tube <input type="checkbox"/> | Instructions Incomplete/Unclear <input type="checkbox"/> | Fit/Function <input type="checkbox"/> | Misread <input type="checkbox"/> | Substation <input type="checkbox"/> | Process Improvement <input type="checkbox"/> | Marks/Chatter <input type="checkbox"/> | Drill Holes <input type="checkbox"/> | Misaligned/off center <input type="checkbox"/> | Turning Sequence <input type="checkbox"/> | Past Expiry Date <input type="checkbox"/> | Manufacturing Process <input type="checkbox"/> | OTHER : _____ |  |  |  | Misidentified <input type="checkbox"/> | Past Due <input type="checkbox"/> |
| Root Cause                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| Environment <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Design <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Doc/Data <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Equip/Tooling <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Handling/Pre <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Material <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Internal Transport <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Tribal Knowledge <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| LOA <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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                                    |                                    |                                    |                                            |                                             |                                          |                                           |                                              |                                           |                                    |                                    |                                   |                                 |                                        |                                             |                                   |                                       |                                                |                                    |                                |                                               |                                        |                                   |                                 |                                    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| Substation <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                    |                                    |                                    |                                            |                                             |                                          |                                           |                                              |                                           |                                    |                                    |                                   |                                 |                                        |                                             |                                   |                                       |                                                |                                    |                                |                                               |                                        |                                   |                                 |                                    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| Past Expiry Date <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Misidentified <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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